

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –  
Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure  
of Rs.4,572/- for the period from 06-06-2014 to 22-06-2014-Orders-Issued.

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G.O.RT.No. 174.

Dated: 01.10-2014.

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.27-09-2014.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.4,572( Rupees four thousand five hundred and seventy two only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 06-06-2014 to 22-06-2014 as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. D. SAMBASIVA RAO  
SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER

[PTO]

**ANNEXURE**

**G.O.RT.No. 174/I&I, OP-1/2014.Dated: 01 -10-2014.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Joint Secy to Govt.	98661 87534	720-89	1375-00	721-00	--
2	AS to Govt	91770 00154	572-18	625-00	572-00	--
3	AS to Govt (Ports&OP)	96520 67893	360-01	625-00	360-00	--
4	AS to Govt (Airports)	98663 21408	689-89	625-00	625-00	--
5	S.O.(Airports)	96520 67894	461-92	625-00	462-00	--
6	S.O.(Ports-II)	80081 18897	415-61	625-00	416-00	--
7	S.O (Ports-1)	80081 18896	430-11	625-00	430-00	--
8	S.O.(OP)	80081 18895	601-00	625-00	601-00	--
9	PS to Secretary	98663 00316	243-91	625-00	244-00	--
10	PS to Spl Secretary	98661 87546	140-45	625-00	141-00	--
<b>TOTAL</b>					<b>4,572-00</b>	